

Supporting Document

Topic Allowable Reasons for SSBG Case Closure ID# 14.05-21.01

Reason for Closure	Homemaker	Adult Day Services
Client has adequate care from other sources		
Client need is assessed and documented in each Assessment and Service Plan, with the number of unfulfilled hours clearly stated.		
2. If the client's need is not completely met through non-Social Services Block Grant (SSBG) sources, then the SSBG case must remain open and the agency should provide the balance of the need or the maximum possible number of hours.	✓	
3. If the client's need is met through non-SSBG sources, then the SSBG case can close.		
Client Refuses Services		
Clients have the right to refuse services.	✓	
Follow <u>SSBG Documentation Procedures</u> , section "Client Refuses Services."	·	
Client refuses care from appropriate, qualified staff		
 Clients may choose not to receive services from a given personal support assistant (PSA), but doing so may result in the client's SSBG case being closed. 	✓	
2. If the agency has available staff, at the agency's discretion it may assign a different PSA to the client.		
Agencies may not assign a different PSA to a client when the change results in even unintended discrimination against staff.		
Client is self-sufficient and goals in the service plan have been achieved	✓	
Client is non-compliant	✓	✓
Client cancels/reschedules such that no services are provided in over 30 days	✓	✓
Adult Protective Services (APS) requires closure	✓	✓

Date of Last Review: 04/15/2021 Supersedes: None

Effective Date: 05/01/2021 RDA SW25

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Client's home is unsafe for the PSA. Includes, but is not limited to:		
1. Unsecured weapons		
2. Production of methamphetamines	√	
3. Unsecured aggressive animals		
4. The area in the client's home where the PSA is working is physically unsafe		
Documented pattern of inappropriate behavior including cursing or disrespect toward staff	✓	✓
Client or household member threatens or engages in physical, sexual, or verbal violence toward staff	✓	✓
Adult day services fee not paid		✓

Date of Last Review: 04/15/2021 Supersedes: None

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